


<b>SOLICITATION, OFFER AND AWARD</b> (Construction, Alteration, or Repair)	1. SOLICITATION NO. DTFASW-09-R-00082	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)	3. DATE ISSUED 07/27/2009	PAGE OF PAGES 1 39

**IMPORTANT -- The "offer" section on the reverse must be fully completed by offeror.**

4. CONTRACT NO.		5. REQUISITION/ PURCHASE REQUEST NO. SW-09-01406	6. PROJECT NO.
7. ISSUED BY FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298	CODE ASW0052-ARC	8. ADDRESS OFFER TO Federal Aviation Administration 2601 Meacham Blvd Fort Worth, Texas 76137 Attn: Michael J. Page ASW-52	
9. FOR INFORMATION CALL: 	A. NAME Michael Page	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 817-222-4339	

### SOLICITATION

**NOTE: In sealed bid solicitations "offer" and "offeror" means "bid" and "bidder"**

10. THE CONTRACT AUTHORITY REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date)

PROJECT: Chilled Water piping Insulation Replacement Houston Air Route Traffic Control Center (ARTCC) Houston, Texas per the specifications and drawings

1 Booklet of Specifications  
1 Set of Drawings

This project is a total set-aside for Socially Economically Disadvantaged Business Concerns

NAICS Code 238390

Small Business Size Standard \$14.0 Million

Estimated Bid Range \$50,000 and \$100,000

20% Bid Guarantee required if offer exceeds \$25,000

All contractors may apply on line at [www.ccr.gov](http://www.ccr.gov)

See section G for performance and payment bond information

See section H for insurance requirements information

11. The Contractor shall begin performance within <u>5</u> calendar days and complete it within <u>40</u> calendar days after receiving <input type="checkbox"/> award <input checked="" type="checkbox"/> notice to proceed. The performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See <u>3.2.2-3-71</u> .)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in item 12B.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
12B. CALENDAR DAYS 14	
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
A. Sealed offers in original and <u>                    </u> copies to perform the work required are due at the place specified in Item 8 by <u>1500</u> (hour) local time <u>08/11/2009</u> (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address. The solicitation number, and the date and time offers are due.	
B. An offer guarantee <input checked="" type="checkbox"/> is. <input type="checkbox"/> is not required.	
C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
D. Offers providing less than <u>60</u> calendar days for Contract Authority acceptance after the date offers are due will not be considered and will be rejected.	

**OFFER (MUST BE FULLY COMPLETED BY OFFEROR)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)	15. TELEPHONE NO. (Include area code)
	16. REMITTANCE ADDRESS (Include only if different than item 14)
CODE	FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Contract Authority in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in item 13D. Failure to insert any number means the offeror accepts the minimum in item 13D.)

**AMOUNTS**

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGEMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20B. SIGNATURE	20C. OFFER DATE
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**AWARD (To be completed by Contract Authority)**

21. ITEMS ACCEPTED:

Continued...

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA	
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
26. ADMINISTERED BY CODE ASW0052-ARC FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298	27. PAYMENT WILL BE MADE BY	

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Contract Authority solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)
30B. SIGNATURE	31B. CONTRACT AUTHORITY
30C. DATE	31C. AWARD DATE
BY	

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFASW-09-R-00082

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The contractor shall furnish all labor equipment and materials to complete the abatement and replacement of the chilled water piping insulation and hot water piping insulation at the Air Route Traffic Control Center (ARTCC) located at 16600 JFK Blvd Houston, Texas per the attached specifications and drawings FOB: Destination</p> <p>Replace chilled water piping insulation at various locations at ZHU, and replace hot water piping insulation in one area. Asbestos abatement of some insulation is required.</p> <p>THE FOLLOWING SEPARATED CONTRACT BREAKDOWN, REQUIRED FOR TEXAS SALES TAX EXEMPTION PURPOSES, DOES NOT AFFECT THE ABOVE OFFER IN ANY WAY (SEE SECTION G, CLAUSE SW-G-4:</p> <p>MATERIALS\$ _____ OTHER SERVICES: \$ _____ Electronic &amp; IT: 03</p>				